

# Work Order ID 52036

September 14, 2009 12:28:30 PM



Page 1

Item ID: D350-607-041

Accept



Setup Start



Revision ID: F

Stop



Item Name: Heli-Utility-Basket, LH

Start Date: 09/15/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 09/24/2009 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

*[Signature]*

Date:

09.9.14

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D350-607

Rev F

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-041 CHG008

*8 09/11/09*

*HJ for BG 09/11/04*

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

*9/9/14 ① 50*

120

Small Fab

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607  
Seal support gusset seam with white sikaflex-291  
Batch *1112391*  
Expiry date: *10/00*

*BR 09-11-4*

*①*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 52036

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Item ID: D350-607-041

Accept

Revision ID: F

Item Name: Heli-Utility-Basket, LH

Start Date: 09/15/2009 Start Qty: 1.00

Required Date: 09/24/2009 Req'd Qty: 1.00

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

⇒ Sorlos

Ⓢ

f

Quality Control

\*\*\*\*\*Ensure label for weight capacity is correct\*\*\*\*\*

140

Pick Kit

0.00



Packaging

Memo

0.00

2/9/14 Ⓢ sp

Packaging

150

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

⇒ Sorlos

Ⓢ

φ

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**Work Order ID 52036**

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Item ID: D350-607-041

Accept



Setup Start



Revision ID: F

Stop



Item Name: Heli-Utility-Basket, LH

Start Date: 09/15/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 09/24/2009 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160		0.00							
	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-041								
	Location: <u>2</u>								
170									
	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

09/11/12 50

09/11/13

W 09.11.12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 1

Work Order ID: 52036

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH





Start Date: 09/15/2009

Required Date: 09/24/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
K607-041 		Manufactured	No			140	Each	0.0000	1.0000			
Kit Basket D350-607-041 D2221RevH 		Manufactured	No			110	Each	0.0000	1.0000			
350 Basket Base D2512RevE 		Manufactured	No			110	Each	0.0000	1.0000			
Basket Lid 205/350 D2022-101RevN/A 		Manufactured	No			110	Each	524.0000	2.0000			

Spacer

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST504

524

45885

424

50746

100

D2258-200RevC  Manufactured No

110 Each 12.0000 1.0000

Placard 200lb

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

12

48350

12

1351603 PC 9/11/4 ①

① BR 09-11-4

① BR 09-11-4

45885

9/19/14 SP

48350

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 52036

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH


Start Date: 09/15/2009

Required Date: 09/24/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2332-041RevC1		Manufactured	No			110	Each	1.0000	1.0000			
												
Lid Prop Assembly 6.69" long												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

572

1

46430

1

46430 50

D2530RevB		Manufactured	No			110	Each	6.0000	1.0000			
												
Handle Weldment												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

6

51124

6

51124

D2535RevA		Manufactured	No			110	Each	60.0000	2.0000			
												
Spring												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

60

46580

60

46580 50

9/9/14

Q 50

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 52036

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH



Start Date: 09/15/2009

Required Date: 09/24/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2537RevA1		Manufactured	No			110	Each	11.0000	2.0000			
												
Bushing												

Warehouse Loc Qty Loc Code

Location

Main Warehouse



ST

11

48532

11

48532 SC

D2728-3RevB		Manufactured	No			110	Each	0.0000	2.0000			
												

22553 SC

Dart Logo label

D2931RevA

		Manufactured	No			110	Each	967.0000	2.0000			
												

9191ex X2

Bumper

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

967

46064

967

46064 SC

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 52036

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 09/15/2009

Required Date: 09/24/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN3-16A

Purchased

No

110

Each

101.0000

2.0000



Bolt

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

101

110915

1

111965

100

AN4-7A

Purchased

No

110

Each

201.0000

2.0000



Bolt

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

201

111668

1

112314

50

112385

50

112641

100

110915 30

9/9/14

Q

① 111668 54  
① 112314

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 52036



Parent Item: D350-607-041RevF



Parent Item Name: Heli-Utility-Basket, LH

Start Date: 09/15/2009

Required Date: 09/24/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-22A 		Purchased	No			110	Each	304.0000	1.0000			
Bolt												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	304	
104937	8	
107715	5	
108483	91	
111965	200	

108483 SP

AN4-24A 		Purchased	No			110	Each	55.0000	1.0000			
Bolt												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	55	
112082	5	
112641	50	

112082 SP

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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# Picklist Print

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Work Order ID: 52036

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH



Start Date: 09/15/2009

Required Date: 09/24/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5-17A 		Purchased	No			110	Each	118.0000	4.0000			
Bolt												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 118

102140 4

107939 2

110625 2

111965 10

112314 50

112385 50

111965 50

AN960JD8

Purchased

No

110

Each

1,799.000 2.0000



Washer

9/19/14 50

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 1799

107091 9

108335 11

110382 48

110917 3

111578 428

112314 500

112385 800

111578 50

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

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Work Order ID: 52036

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH

Comments:

Start Date: 09/15/2009

Required Date: 09/24/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416		Purchased	No			110	Each	8,732.000	2.0000			



Washer



## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

8732

102929

2

105906

4

106277

6

107321

23

107939

114

108161

553

108827

31

109249

69

110523

340

111279

101

111916

2482

112314

4887

16941

0

9222

120

106277 54

9/19/14 10

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item Name: Heli-Utility-Basket, LH

Comments:

Start Date: 09/15/2009

Required Date: 09/24/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416L		Purchased	No			110	Each	958.0000	2.0000			



Washer



9/19/14 ⑦ SP

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	958	
107008	54	
108138	4	
108583	42	
110153	458	
112492	400	

110153 SP

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Parent Item Name: Heli-Utility-Basket, LH

Start Date: 09/15/2009

Required Date: 09/24/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD516		Purchased	No			110	Each	1,157.000	4.0000			



Washer



9/14/09 SP (12)

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

1157

100564

2

106167

6

107534

34

107959

43

108246

46

108672

2

109059

49

109752

22

110363

46

110523

57

111279

43

112082

307

112314

500

112082 SP

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Required Date: 09/24/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN970-4		Purchased	No			110	Each	43.0000	4.0000			



Washer

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	43	
104885	3	
107242	3	
107715	1	
108077	2	
108377	19	
111724	3	
112082	12	

MS20600-AD4W3

Purchased

No

110

Each

2,665.000 2.0000



Cherry Rivets

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	2665	
102929	37	
104715	10	
106375	618	
107939	1000	
111636	1000	

112082 SQ

9/19/14

106375 SQ

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 52036

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH

Comments:

Start Date: 09/15/2009

Required Date: 09/24/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3		Purchased	No			110	Each	3,722.000	2.0000			



Nut

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	3722
110844	32
111274	198
111668	992
112314	2000
112385	500

111274 SQ

MS21042L4

Purchased

No

110

Each

8,403.000 4.0000



Nut

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	8403
105938	36
107499	5
108145	24
110450	1
110507	184
111827	5996
112314	1972
15924	0
7690	24
8182	41
9629	120

108145 SQ

September 14, 2009 12:28:30 PM

Shop Packet Print

Page 11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

September 14, 2009 12:28:30 PM

Work Order ID: 52036

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH


Start Date: 09/15/2009

Required Date: 09/24/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L5		Purchased	No			110	Each	1,307.000	4.0000			
												
Nut												

9/19/14 ②

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

1307

110382

10

111636

297

112314

1000

111636 510

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

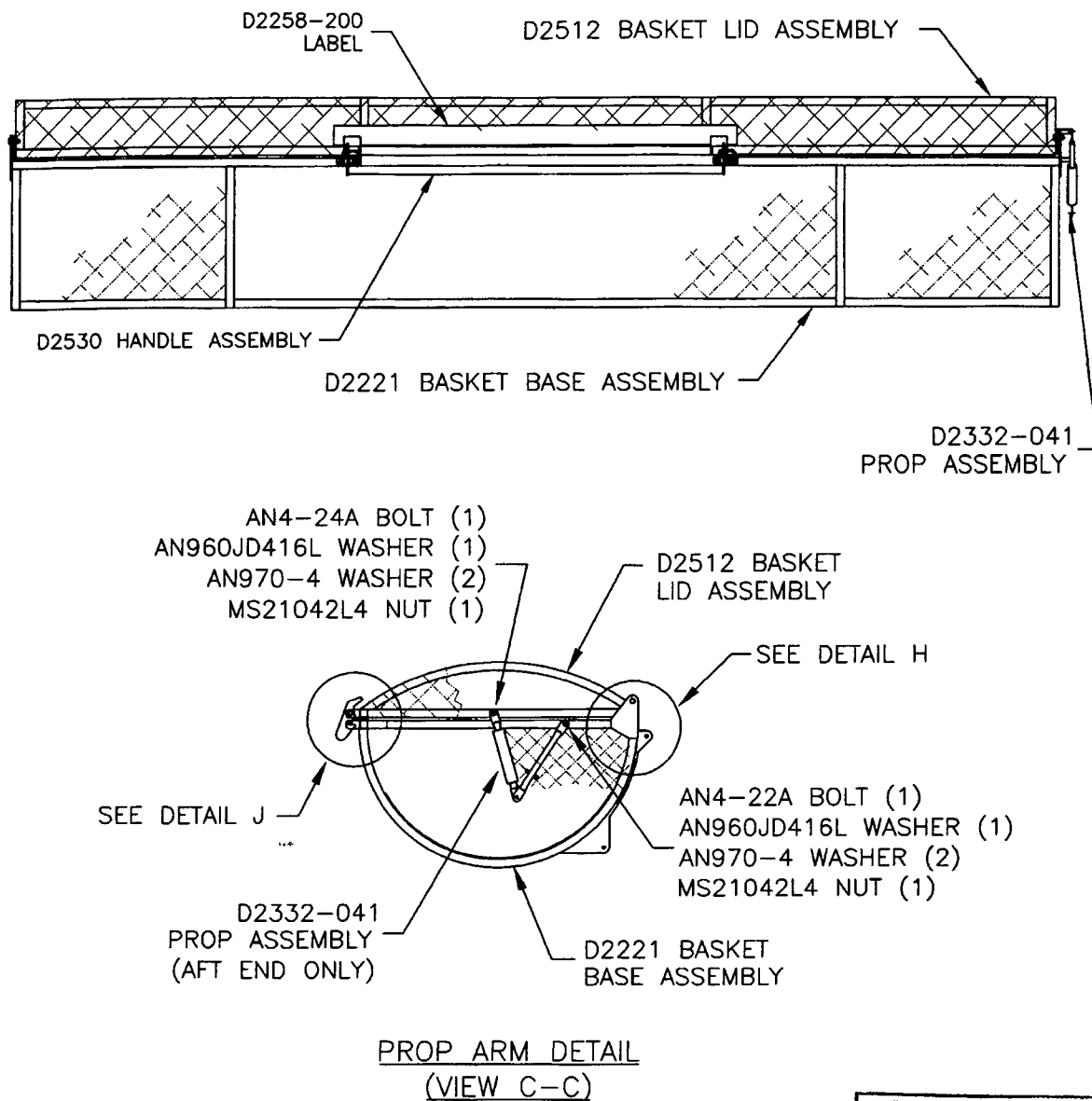
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

#52034



TC Accepted  
MAY 27 2003

**Figure 25-3 – Basket Replacement Parts**  
(D350-607-041 Heli-Utility-Basket™)

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**25-00-00**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

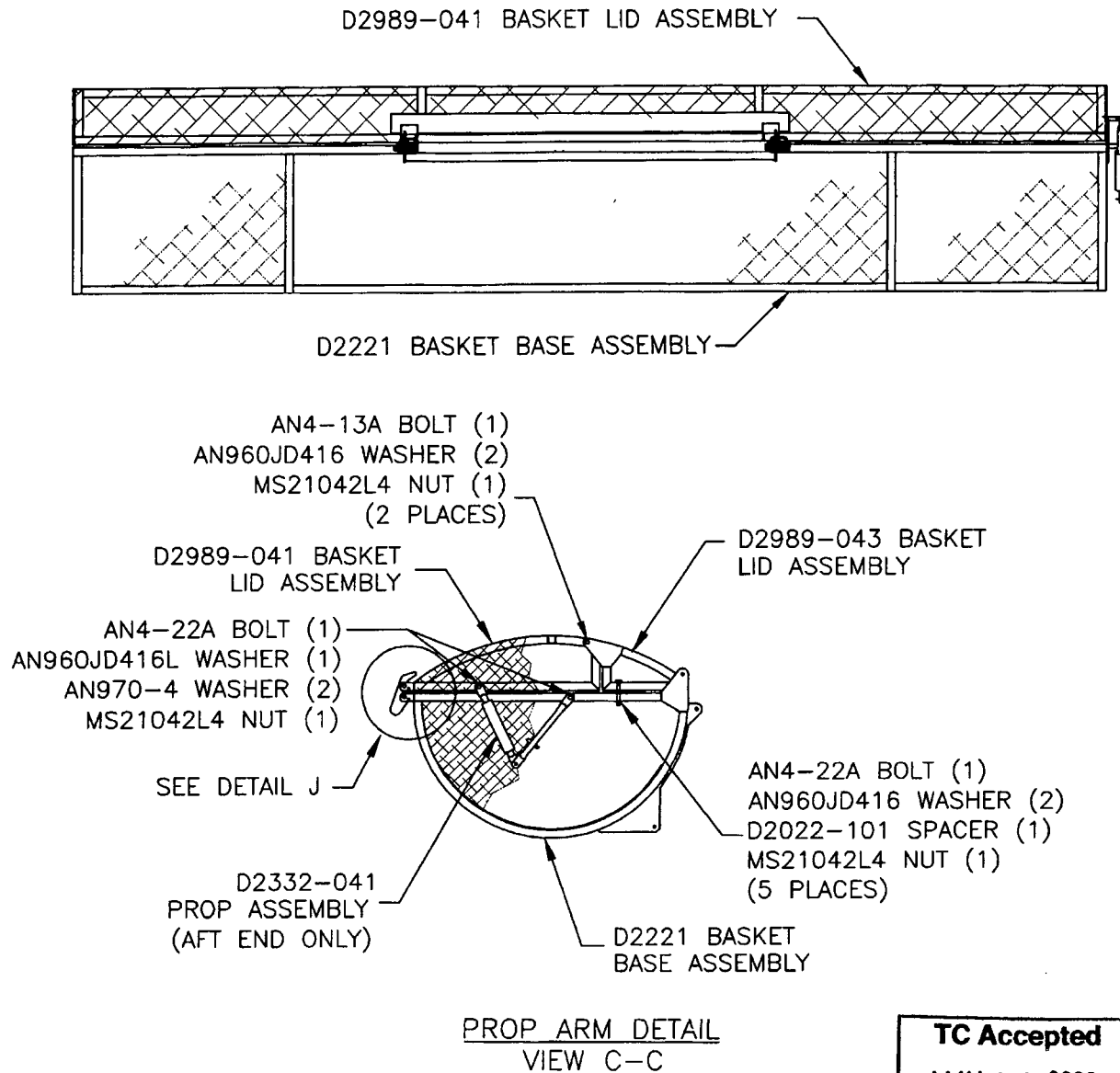
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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





**TC Accepted**  
**MAY 27 2003**

**Figure 25-4 – Basket Replacement Parts**  
(D350-607-043 Heli-Utility-Basket™)

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

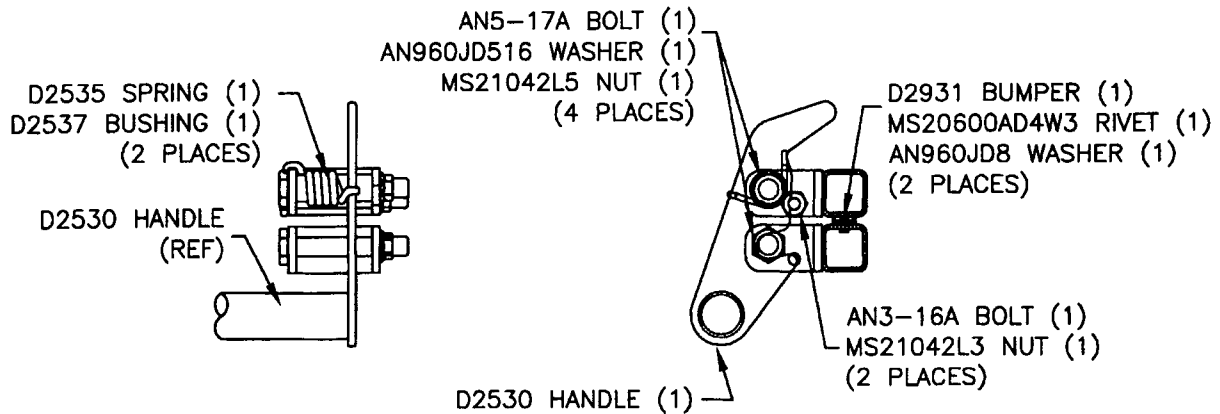
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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

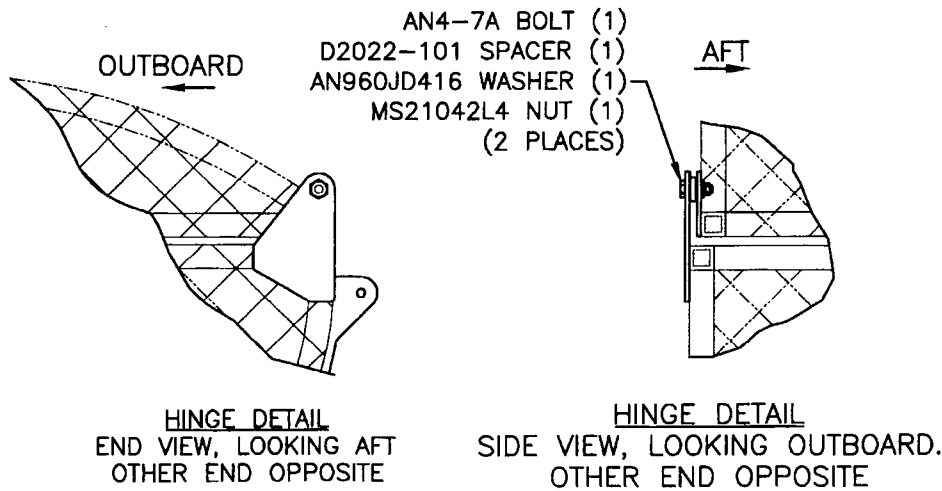
#5 2036



SPRING DETAIL

LATCH DETAIL

DETAIL J:  
HANDLE WELDMENT



HINGE DETAIL  
END VIEW, LOOKING AFT  
OTHER END OPPOSITE

HINGE DETAIL  
SIDE VIEW, LOOKING OUTBOARD.  
OTHER END OPPOSITE

DETAIL H:  
HINGE

**Figure 25-5 – Basket Replacement Parts**

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Revision: 0

**TC Accepted**  
**MAY 27 2003**

**25-00-00**

Page 11 (12 blank) of 16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries